

Response to the Required Amendments in Part B of the Draft Decision (Summary Response)

**ELECTRICITY NETWORKS CORPORATION
("WESTERN POWER")**

ABN 18 540 492 861

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1 Introduction

In this section, Western Power summaries each Required Amendment (RA) and provides a summary of its response.

The following table summarises Western Power's response to Part B RAs 64 to 193 inclusive. Since all of these RAs relate to the Access Arrangement (AA), the table provides cross-references to the AA and this document.

References to the AA have been abbreviated as follows:

- AA Appendix 1 Applications and Queuing Policy: AQP
- AA Appendix 2 Transfer and Relocation Policy: TRP
- AA Appendix 3 Capital Contributions Policy: CCP
- AA Appendix 4 Standard Access Contract: Electricity Transfer Access Contract: ETAC

2 Summary of Western Power's Response to the Required Amendments

| RA | Amendment wording | Summary of Western Power's position | Further details contained in: | |
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| 64 | Western Power to amend electricity transfer access contract clause 1.1 to delete the definitions of 'Connection Contract' and 'Interconnection Works Agreement'. | Amendment addressed. Western Power has removed reference to Interconnection Works Agreement from the contract. However, the term 'connection contract' has been retained and refined to facilitate the Controller provisions in the ETAC. | ETAC 1.1 | 5.10 RAs 77, 78, 79, 80, 95, 112, 126, 153 |
| 65 | Western Power to amend electricity transfer access contract clause 1.1 by substituting the term 'connection point' for 'contracted point' in the definition of 'contracted point' and consequential amendments should be made to the electricity transfer access contract in each place where the term 'contracted point' is used. | Amendment addressed. Western Power has substituted the term connection point as required, but has redefined this and related terms to remove the confusion regarding the physical and virtual points. | ETAC 1.1 | 5.2 RAs 65, 117, 154, 181 |
| 66 | Western Power to amend the reference in electricity transfer access contract clause 2.2 (Option to extend Term), to Item 7 of Schedule 1 to refer to Item (v) of Part 2 of Schedule 1. | Accepted. Western Power's revised submission now refers to the correct item. | ETAC 2.2 | N/A |
| 67 | Western Power to amend electricity transfer access contract clause 3.2 (User may select Services) by replacing the term 'Price Application Policy' with 'applications and queuing policy' where the earlier term appears. | Accepted. Western Power has replaced the term 'Price Application Policy' with the term 'applications and queuing policy' where the earlier term appears. | ETAC 3.3 | 5.20 RAs 67, 116, 120, 122, 124, 133, 134, 139, 141 |
| 68 | Western Power to delete electricity transfer access contract clause 3.4 (Use of Contracted Capacity) and replace it with Model Access Contract clauses A3.15 and A3.16 without material omission or variation. | Amendment addressed. Western Power has revised clause 3.4 (now clause 3.2) to ensure greater protections for users in line with users' submissions. | ETAC 3.2 | 5.3 RAs 68, 132 |
| 69 | Western Power to delete electricity transfer access contract clause 3.6 (Increase of Contracted Capacity) and reproduce the procedure for a variation in user capacity in Model Access Contract clauses A3.15 to A3.17 without material omission or variation. | Amendment addressed. Western Power has set out the required procedure for a variation in user capacity within the applications and queuing policy and has otherwise retained clause 3.6 (now 3.4) in the electricity transfer access contract. | ETAC 3.4 AQP 10.2 | 5.4 RAs 69, 115, 121 |

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| 70 | Western Power to delete electricity transfer access contract clause 3.7 (Start Date of new Services). | Amendment addressed. Reference to a start date has been removed from the Electricity Access Transfer Contract, such that the start date is a matter of record in a schedule to the contract. It should be noted that the applications and queuing policy has been revised to ensure reconciliation between the Retailer's and customer's applications for capacity. | AQP 9.2 | 5.5 RAs 70, 71 |
| 71 | Western Power to delete electricity transfer access contract clause 3.8 (Contribution of Capacity increase or new Contracted Point). | Amendment addressed. Western Power has deleted this clause but also wishes to point out that the applications and queuing policy has been further revised to ensure reconciliation between Retailer's and Customer's applications. | AQP 9.2 | 5.5 RAs 70, 71 |
| 72 | Western Power to delete electricity transfer access contract clause 3.9 (Decrease of Contracted Capacity) and substitute provisions which reproduce Model Access Contract clauses A3.15 & A3.16 without material omission or variation. | Amendment addressed. Western Power has revised clause 3.9 (now clause 3.5) to address seasonal variations. | ETAC 3.5 | 5.6 |
| 73 | Western Power to amend the electricity transfer access contract by reproducing Model Access Contract clauses A3.19 to A3.24 (Relocation) without material omission or variation. | Amendment addressed. Western Power has dealt with the matter within the transfer and relocation policy as part of two separate processes. As a consequence, Western Power believes that there is no longer a requirement to refer to the matter within the electricity transfer access contract and has therefore removed the clause. | TRP 6 | 5.7 RAs 73, 74, 191 |
| 74 | Western Power to amend electricity transfer access contract clause 1.1 to include a definition of 'relocation' which reproduces the definition of that term in the Model Access Contract without material omission or variation. | Amendment addressed. As a consequence of Western Power's proposed approach to RA 73, the requirement for RA 74 falls away. | N/A | 5.7 RAs 73, 74, 191 |
| 75 | Western Power to amend electricity transfer access contract clause 3.10 (Deletion of a Contracted Point) to confine its operation to the deletion of a connection point by reason of the permanent disconnection of Facilities and Equipment. | Amendment addressed. Western Power modified the clause to allow for a connection point that is 'de-energised' to be removed from the contract for the user's protection, and has included a definition of this term in the electricity transfer access contract. | ETAC 3.6 | 5.8 RAs 75, 117 |

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| 76 | Western Power to delete electricity transfer access contract clause 3.11 (Payment on decrease of Contracted Capacity). | Amendment addressed. Western Power has revised the electricity transfer access contract to replace this clause with the reduced demand payment provisions from the capital contributions policy | ETAC 3.7 | 5.9 RAs 76, 173, 182, 188 |
| 77 | Western Power to amend electricity transfer access contract clause 6.1 (User must nominate Controller) to reproduce Model Access Contract clause A3.36(a) without material omission or variation and electricity transfer access contract clause 6.1 to be amended to specify a reasonable test for when an exit point needs a designated controller. | Amendment addressed. Western Power has revised clauses 6.1 a) i, 6.1 a) ii and 6.2 a) to address the requirement, within the constraints of the Metering Code. | ETAC 6.1 | 5.10 RAs 64, 77, 78, 79, 80, 95, 112, 126, 153 |
| 78 | Western Power to amend electricity transfer access contract clause 6.2(a) (Where the User is not the Controller) to delete the word 'unconditionally'. | Accepted. The term 'unconditionally' has been deleted. | ETAC 6.3 | 5.10 RAs 64, 77, 78, 79, 80, 95, 112, 126, 153 |
| 79 | Western Power to amend electricity transfer access contract clause 6.2(b) (User must satisfy service provider of its arrangements with designated controller) to reproduce Model Access Contract clause A3.39(a) without material omission or variation. | Amendment addressed. Western Power has revised the electricity transfer access contract has been revised to relieve the user of its obligations under this clause if the controller is a person other than the User and has signed a connection contract with Western Power. | ETAC 6.3 | 5.10 RAs 64, 77, 78, 79, 80, 95, 112, 126, 153 |
| 80 | Western Power to amend electricity transfer access contract clause 6.2(c) (Curtailment where Western Power is not satisfied of compliance by controller) to reproduce Model Access Contract clause A3.39(b) without material omission or variation. | Amendment addressed. Western Power has revised the electricity transfer access contract has been revised to ensure clear obligations are placed on the user and to acknowledge the relief of those obligations on the user where the controller has signed a connection contract. | ETAC 6.3 | 5.10 RAs 64, 77, 78, 79, 80, 95, 112, 126, 153 |
| 81 | Western Power to amend electricity transfer access contract clause 7.1 (Tariffs) to include provisions which reproduce Option B in Model Access Contract clause A3.40 without material omission or variation. | Amendment addressed. Western Power has revised clause 7.1 and as a consequence, believes that only Option A of the Model Access Contract need be considered. | ETAC 7.1 | 5.11 RA 81 |

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| 82 | Western Power to amend electricity transfer access contract clause 7.1 (Recovery of tariff reduction as an overpayment) to include provisions which reproduce Option A in Model Access Contract clause A3.40(b)(ii) without material omission or variation. | Accepted. The provisions relating to 'Recovery of overpayment' have been worded to reproduce the intent of Model Access Contract clause A3.40 b) (ii) in all material respects. | ETAC 7.1 | N/A |
| 83 | Western Power to delete electricity transfer access contract clause 7.1(b) (Indexation of tariffs determined under ETAC) and consequential amendments to be made to electricity transfer access contract clause 7.1(e). | Accepted. Western Power has deleted the previous clause 7.1 b) and amended clause 7.1 e). | ETAC 7.1 | N/A |
| 84 | Western Power to delete electricity transfer access contract clause 7.2(b) (Charges). | Amendment addressed. Western Power has retained a residual aspect of the clause to explain that Western Power is not prevented from collecting other monies due to it under clause 8. | ETAC 7.2 | 5.12 RA 84 |
| 85 | Western Power to amend electricity transfer access contract clause 7.3 (Charges during Western Power's Force Majeure Event) to reproduce Model Access Contract clause A3.42(a) without material omission or variation. | Amendment addressed. Western Power has revised the clause to explain that standing charges are only those not dependent on actual metered data. | ETAC 7.3 | N/A |
| 86 | Western Power to amend electricity transfer access contract clause 7.3(a)(ii) (Charges during Western Power's Force Majeure Event) to delete the word 'solely'. | Amendment addressed. Western Power has removed the words 'solely'. In addition, Western Power has made clear that no party should profit unfairly from a Force Majeure event that occurs during a scheduled outage or during an unscheduled outage, where the user's facilities and equipment are de-energised. | ETAC 7.3 | 5.13 RAs 86, 87 |
| 87 | Western Power to delete electricity transfer access contract clause 7.3(b) (User contribution to force majeure event). | Amendment addressed. Whereas the clause has been deleted, clause 7.3 a) iii has been refined to make clear that an exemption to pay would not apply when the user's negligence has caused the force majeure event. | ETAC 7.3 | 5.13 RAs 86, 87 |
| 88 | Western Power to amend electricity transfer access contract clause 9(a) (Security for Charges and Contributions) to reproduce Model Access Contract clause A3.51(a) without material omission or variation. | Amendment addressed. Western Power has amended the clause so as to produce the intent of Model Access Contract clause A3.51 a) in all material respects. | ETAC 9 | 5.14 RAs 88, 89, 90, 91, 97, 136, 146 |

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| 89 | Western Power to amend electricity transfer access contract clause 9(a)(iii) (Interest on security by way of pre-payment) to reproduce Model Access Contract clause A3.51(a)(i) without material omission or variation | Accepted. Western Power has reproduced Model Access Clause A3.51 a) (i). | ETAC 9 | 5.14 RAs 88, 89, 90, 91, 97, 136, 146 |
| 90 | Western Power to amend electricity transfer access contract clause 9(b) (Security for capital contributions) to reproduce Model Access Contract clause A3.51(b) without material omission or variation. | Amendment addressed. Western Power has revised the clause to incorporate the use of an 'equivalent financial instrument' as security and in addition has deleted reference to interest on security. | ETAC 9 | 5.14 RAs 88, 89, 90, 91, 97, 136, 146 |
| 91 | Western Power to amend the electricity transfer access contract to reproduce Model Access Contract clause A3.52 and A3.53 (Alternative security arrangements) without material omission or variation. | Amendment addressed. Consequent to the use of 'equivalent financial instrument' under RA 90 above, Western Power considers that this also addresses 'Alternative security arrangements'. | ETAC 9 | 5.14 RAs 88, 89, 90, 91, 97, 136, 146 |
| 92 | Western Power to delete electricity transfer access contract clause 11.2 (User to bear costs of technical rule compliance). | Amendment addressed. The electricity transfer access contract has been revised to distinguish those costs that the user is responsible for and those it is not. | ETAC 11.2 | 5.15 RA 92 |
| 93 | Western Power to amend electricity transfer access contract clause 12 (Technical characteristics of Facilities and Equipment) to delete the requirement in clause 12(b) for a user to make application under the applications and queuing policy before modifying facilities and equipment. | Amendment addressed. The clause has been amended to limit its applicability to generators only. Further, Western Power has revised the applications and queuing policy to describe a clearer and more streamlined process. | ETAC 12 AQP 10.3 | 5.16 RAs 3, 115 |
| 94 | Western Power to delete electricity transfer access contract clause 15.2 (If User does not comply with directions from System Operator). | Accepted. The clause has been deleted | N/A | N/A |
| 95 | Western Power to amend the electricity transfer access contract to include provisions which reproduce Model Access Contract clauses A3.62 and A3.63 (Actions of third parties causing user to breach technical rules) without material omission or variation. | Amendment addressed. The electricity transfer access contract clause 11.3 substantially reproduces Model Access Contract clauses A3.62 and A3.63 but in addition makes clear that the exclusion of liability provision is not applicable to the user when the controller is the third party. | ETAC 11.3 | 5.10.1 RAs 64, 77, 78, 79, 80, 112, 126, 153 |

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| 96 | Western Power to amend the electricity transfer access contract to include a provision which reproduces Model Access Contract clause A3.67 (Service provider must comply with service standards) and Schedule 2 without material omission or variation. | Amendment addressed. Western Power believes that the amendment is not required given the type of service standards it has proposed in its AA. | NA | 5.17 RA 96 |
| 97 | Western Power to amend the electricity transfer access contract to include provisions that reproduce Model Access Contract Recital (d) and clause A3.69 (Indemnifier's representation and warranty) without material omission or variation. | Accepted. Western Power has included the Indemnifier provisions as set out in Model Access Contract Recital d) and clause A3.69. | ETAC Multiple | 5.14 RAs 88, 89, 90, 97, 136, 146 |
| 98 | Western Power to amend electricity transfer access contract clause 18.5 (Limitation of liability) to reproduce Model Access Contract clause A3.74 without material omission or variation such that the value of 'x' is left to be inserted in the access contract by agreement between the parties or arbitrated award. | Amendment addressed. Western Power has prescribed reasonable and practical bounds on the liability amounts owed by a given party. | ETAC 18.5 | 5.18 |
| 99 | Western Power to delete electricity transfer access contract clause 18.7 (Extension of indemnity to personnel of a Party). | Accepted. The clause has been deleted. | N/A | N/A |
| 100 | Western Power to delete electricity transfer access contract clause 18.11 (Insurances are primary). | Accepted. The clause has been deleted. | N/A | N/A |
| 101 | Western Power to amend electricity transfer access contract clause 18.12 (Recoveries under Insurance) by deleting the words 'or may be liable'. | Accepted. The words 'or may be liable' have been deleted. | ETAC 18.1 | N/A |
| 102 | Western Power to delete electricity transfer access contract clause 19.1 (Personal injury to Western Power's Personnel or User's Personnel) and the reference to electricity transfer access contract clause 19.1 in electricity transfer access contract clause 19.2. | Accepted. The clause has deleted the clause and amended the associated reference to 19.1 in 19.2. | ETAC 19 | N/A |
| 103 | Western Power to delete electricity transfer access contract clauses 22.1, 22.2, 22.4 and 22.5 (Precedence of codes and policies). | Accepted. The clauses have been deleted. | N/A | N/A |

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| 104 | Western Power to amend electricity transfer access contract clause 24.1(b) (Curtailment for unplanned system maintenance) to delete the word 'or' after the words 'necessary to do so' in the second line. | Accepted. The word 'or' after the words 'necessary to do so' has been deleted. | ETAC 24.1 | N/A |
| 105 | Western Power to amend electricity transfer access contract clause 24.1(c) (Curtailment in the event of a breakdown) to delete the words 'or any other' appearing before the words 'Contracted Point' in the second line. | Accepted. Western Power has deleted the words 'or any other' appearing before the words 'Contracted Point'. | ETAC 24.1 | N/A |
| 106 | Western Power to amend electricity transfer access contract clause 24.3 (Notification of curtailment) to reproduce Model Access Contract clause A3.29 without material omission or variation. | Accepted. Western Power has amended the electricity transfer access contract to reproduce clause A3.29 in all material respects. | ETAC 24.3 | N/A |
| 107 | Western Power to delete electricity transfer access contract clause 25 and Schedule 4 (Augmentations & capital contributions) and to substitute provisions which reproduce Model Access Contract clause A3.43 and Schedule 5 without material omission or variation. | Accepted. Western Power has modified the electricity transfer access contract, such that any relevant matters would be contained in Schedule 4 to the contract. | ETAC 25 Schedule 4 | N/A |
| 108 | Western Power to amend electricity transfer access contract clause 30.1 (User may make Bare Transfer) by deleting the words 'acting as a Reasonable and Prudent Person' in the first line. | Accepted. Western Power has amended the electricity transfer access contract by deleting the words 'acting as a Reasonable and Prudent Person' in the first line. | ETAC 30.1 | N/A |
| 109 | Western Power to amend electricity transfer access contract clause 33 (Ringfencing) by deleting the words 'the User or an Indemnifying Party' in the first line. | Accepted. The words 'the User or an Indemnifying Party' have been deleted from clause 33 (Ringfencing). | ETAC 33 | N/A |
| 110 | Western Power to amend electricity transfer access contract clause 36.11 (Authorised officers) to reproduce Model Access Contract clause A3.135 without material omission or variation. | Accepted. The clause contained an erroneous cross-reference. This has been corrected so that the Model Access Contract clause A3.135 is properly reproduced. | ETAC 36.11 | N/A |

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| 111 | Western Power to amend the electricity transfer access contract to include Schedule 4 (Tariffs) of the Model Access Contract completed so as to set out the tariffs payable for reference services under the electricity transfer access contract. | Amendment addressed. Western Power believes that the amendment is no longer required as tariffs are included in the Price List. | ETAC 3.8 Schedule 3 | 5.19 RA 111 |
| 112 | Western Power to remove the Connection Access Contract from the proposed access arrangement. | Accepted. This has been removed from the AA. | N/A | 5.10 RAs 64, 77, 78, 79, 80, 95, 112, 126, 153 |
| 113 | Western Power to remove the Interconnection Works Agreement from the proposed access arrangement. | Accepted. This has been removed from the AA. | N/A | N/A |
| 114 | Western Power to amend the proposed applications and queuing policy to reproduce model applications and queuing policy clause A2.4 (Applications to be made in good faith) without material omission or variation. | Amendment addressed. The revised applications and queuing policy requires that the parties act in good faith, and clause 3.1(a) has been deleted. | AQP 3.1 | N/A |
| 115 | Western Power to delete proposed applications and queuing policy clause 1.5 (Application of the policy). | Amendment addressed. The applications and queuing policy has been revised to include a streamlined process for capacity increases. | AQP 10.2 | 5.4 RAs 69, 93, 121 |
| 116 | Western Power to delete proposed applications and queuing policy clause 1.6 (Types of covered service). | Amendment addresses. The policy has been revised to specify electricity transfer and connection applications, removing the requirement for this RA. | N/A | 5.20 RAs 67, 116, 120, 122, 124, 133, 134, 139, 141 |
| 117 | Western Power to delete proposed applications and queuing policy clause 2.1 (One contract per contracted point). | Amendment addressed. Western Power has adopted definitions of connection point, attachment point and contracted point to achieve contractual specificity for different physical configurations. Consequently, it is the connection point that is associated with a single end user and is therefore indivisible. | AQP 3.9, 2.1 | 5.2, 5.8 RAs 65, 117, 154, 181 |

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| 118 | Western Power to delete proposed applications and queuing policy clause 2.2 (Must be a wholesale market participant to transfer electricity). | Amendment addressed. Following consultation with representatives of the Independent Market Operator, Western Power is assured that it must require that a person be a wholesale market participant to transfer so as to comply with the Market Rules. | AQP 3.3 | 5.21 |
| 119 | Western Power to delete proposed applications and queuing policy clause 2.3(b) (Requested capacity must match actual requirement). | Accepted. The clause has been deleted from the applications and queuing policy. | N/A | N/A |
| 120 | Western Power to delete proposed applications and queuing policy clause 2.4 (Applying for a new connection). | Amendment addresses. The policy has been revised to specify electricity transfer and connection applications, removing the requirement for this RA. | AQP 1, 3.2 | 5.20 RAs 67, 116, 120, 122, 124, 133, 134, 139, 141 |
| 121 | Western Power to amend proposed applications and queuing policy clause 3.2(a) (Class 1 application) to reproduce model applications and queuing policy clause A2.5(a) without material omission or variation. | Amendment addressed. The policy has been revised to include a streamlined process for capacity increases. | AQP 10.2 | 5.4 RAs 69, 115 |
| 122 | Western Power to amend proposed applications and queuing policy clause 3.5 (Misclassification of an application) to reproduce model AQP clause A2.8 without material omission or variation. | Amendment addresses. The policy has been revised to specify electricity transfer and connection applications, removing the requirement for this RA. | AQP 1 | 5.20 RAs 67, 116, 120, 122, 124, 133, 134, 139, 141 |
| 123 | Western Power to delete proposed applications and queuing policy clause 4.2 (Western Power may require costs). | Amendment addressed. The applications and queuing policy has been revised to clarify that a proposal will be given to the applicant before requiring costs. | AQP 20.1 | 5.22 RA 123 |
| 124 | Western Power to amend proposed applications and queuing policy clause 6.1 (Class 1 and 2 application costs) to reproduce model applications and queuing policy clause A2.13 without material omission or variation. | Amendment addresses. The policy has been revised to specify electricity transfer and connection applications, removing the requirement for this RA. | | 5.20 RAs 67, 116, 120, 122, 124, 133, 134, 139, 141 |

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| 125 | Western Power to amend proposed applications and queuing policy clause 7.1 (Commencing the application process) to reproduce model applications and queuing policy clause A2.21 without material omission or variation. | Amendment addressed. Western Power has amended clause 3.2 except that application forms will be posted on Western Power's website (based on the specified information in the approved applications and queuing policy). | AQP 3.2 | 5.23 |
| 126 | Western Power to amend proposed AQP clause 7.2(c) (Information required with the application for each requested contracted point) by replacing the reference to a unique market identifier in clause 7.2(c)(ii) to a reference to a national market identifier; deleting clauses 7.2(c)(iv) and (v); and amending clause 7.2(c)(vi) to reproduce model AQP clause A22(g)(ii), without material omission or variation | 7.2(c)(ii) – Accepted. 7.2(c)(iv) - Accepted. 7.2(c)(v) – Amendment addressed 7.2(c)(vi) – Amendment addressed in accordance with the Metering Code. | AQP 3.5 | 5.10 (v), 5.24 (vi) RAs 64, 77, 78, 79, 80, 95, 112, 126, 153 |
| 127 | Western Power to amend proposed applications and queuing policy clause 7.2(d) (Information required with each application where works may be required to provide the requested covered service) to reproduce model applications and queuing policy clause A2.22(h) without material omission or variation; and delete Proposed AQP clause 7.2(d)(ii). | Amendment addressed. Western Power has provided clauses 22 and 25.1 of the applications and queuing policy to deal with options under the capital contributions policy, and has deleted proposed clause 7.2 (d) (ii). | AQP 22, 25.1 | 5.26 RAs 127, 131, 137, 186 |
| 128 | Western Power to amend proposed applications and queuing policy clause 7.4(c) (Errors or omissions in an application) to specify a reasonable timeframe. | Accepted. Western Power has specified 20 business days as a reasonable timeframe. | AQP 3.11 | N/A |
| 129 | Western Power to delete proposed applications and queuing policy clause 8.4(d) (When bypass is permitted). | Amendment addressed. The clause has been retained but is applicable only where 'required by law'. | AQP 24.5 | N/A |
| 130 | Western Power to amend proposed applications and queuing policy clause 8.9 (Applications in relation to tender projects etc) to reproduce model applications and queuing policy clauses A2.56 to A2.62 without material omission or variation. | Amendment addressed. The applications and queuing policy has been revised to be similar to model provisions, but allow for greater flexibility | AQP 24.10 | 5.25 |
| 131 | Western Power to amend proposed applications and queuing policy clause 9.2 (Amending application to address necessary augmentation) to reproduce model applications and queuing policy clause A2.72 without material omission or variation. | Amendment addressed. Western Power has provided clauses 22 and 25.1 of the applications and queuing policy to deal with options under the capital contributions policy, and has deleted proposed clause 7.2 (d) (ii). | AQP 22, 25.1 | 5.26 RAs 127, 131, 137, 186 |

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| 132 | Western Power to delete proposed applications and queuing policy clauses 10.2(b) and (c) (Existing access contracts and determination of spare capacity). | Accepted. Western Power has deleted clause 10.2 (b) and (c), as the definition of 'spare capacity' is sufficient. | N/A | 5.3 RA 68, RA 132 |
| 133 | Western Power to amend proposed applications and queuing policy clause 11.2(a)(ii) (Timing of initial response) to be completed consistent with the instructions in Note 15 in the model applications and queuing policy. | Amendment addressed. Following the restructure of the policy, the requirement is no longer needed. | N/A | 5.20 RAs 67, 116, 120, 122, 124, 133, 134, 139, 141 |
| 134 | Western Power to delete proposed applications and queuing policy clause 13.2 (Constituent parts of the access offer). | Amendment addressed. Following the restructure of the policy, the requirement is no longer needed. | N/A | 5.20 RAs 67, 116, 120, 122, 124, 133, 134, 139, 141 |
| 135 | Western Power to amend proposed applications and queuing policy clauses 14.4 to 14.6 (Conditions precedent and determination of spare capacity) to reproduce model applications and queuing policy clauses A2.84(b) and A2.85 without material omission or variation. | Amendment addressed. The policy has been revised to allow a period of 8 months rather than 6 months. | AQP 4.8 | 5.27 RA 135 |
| 136 | Western Power to amend proposed applications and queuing policy clause 14.8(a) (Security) to reproduce model applications and queuing policy clause A2.86(a) without material omission or variation and by deleting proposed applications and queuing policy clause 14.8(b). | Amendment addressed. Security provisions have been revised to be more reasonable and provide a mechanism to allow for the indemnifier provisions in the ETAC. | AQP 4.9 | 5.14 RAs 90, 91, 136, 146 |
| 137 | Western Power to delete proposed applications and queuing policy clause 14.9 (Payments due under capital contributions policy). | Amendment addressed. Western Power has provided clauses 22 and 25.1 of the applications and queuing policy to deal with options under the capital contributions policy, and has deleted proposed clause 7.2 (d) (ii). | AQP 22, 25.1 | 5.26 RAs 127, 131, 137, 186 |
| 138 | Western Power to amend proposed applications and queuing policy clause 14.10 (If application requests reference service) to reproduce model applications and queuing policy clause A2.103 without material omission or variation. | Accepted. Western Power has amended the policy to reproduce model clause A2.103 in all material respects. | AQP 7.1 | N/A |

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| 139 | Western Power to delete proposed applications and queuing policy clause 14.11 (If application requests a connection service). | Accepted. Western Power has deleted clause 14.11. | N/A | 5.20 RAs 67, 116, 120, 122, 124, 133, 134, 139, 141 |
| 140 | Western Power to amend proposed applications and queuing policy clause 14.12 (If application requests non-reference service) to delete the words in the preamble 'other than a connection service'; and the words in clause 14.12(c) 'and negotiated in good faith by the applicant and Western Power during the processing of the application'. | Accept revisions to clause 14.12. Western Power has deleted 'other than a connection service. However, Western Power has retained 'and negotiated in good faith' as per section 2.8(b) of the Code. | AQP 7.2 | 5.28 RA 140 |
| 141 | Western Power to delete proposed applications and queuing policy clause 14.13 (If application triggers works). | Accepted. Western Power has deleted clause 14.13 of the applications and queuing policy. | N/A | 5.20 RAs 67, 116, 120, 122, 124, 133, 134, 139, 141 |
| 142 | Western Power to amend proposed applications and queuing policy clause 15.3 (If applicant rejects access offer) to reproduce model applications and queuing policy clause A2.109 without material omission or variation. | Amendment addressed. Western Power has amended clause 15.3 to 'address' amended application. | AQP 5.3 | 5.29 RA 142 |
| 143 | Western Power to amend proposed applications and queuing policy clause 15.4 (Dormant access offers) to reproduce model applications and queuing policy clause A2.78 without material omission or variation. | Amendment addressed. Western Power has revised the dormant application provisions to ensure this concept applies up to the time of the offer being signed, not just made. | AQP 24.14 | 5.30 RAs 143, 155 |
| 144 | Western Power to amend proposed applications and queuing policy to reproduce model applications and queuing policy clause A2.43 (Customer transfer requests) without material omission or variation. | Amendment addressed. The revised policy now includes several new customer transfer request provisions. | AQP 9.1 | 5.31 RA 144 |
| 145 | Western Power to amend proposed applications and queuing policy to reproduce model applications and queuing policy clause A2.75 (Material variations to amended application) without material omission or variation. | Accepted. Clause 24.13 (c) reflects this requirement. | AQP 24.13 | N/A |

| RA | Amendment wording | Summary of Western Power's position | Further details contained in: | |
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| 146 | Western Power to amend proposed applications and queuing policy to reproduce model applications and queuing policy clause A2.87 (Alternative security) without material omission or variation. | Amendment addressed. This amendment no longer required due to Western Power's response to RA 136. | AQP 4.9 | 5.14 RAs 90, 91, 136, 146 |
| 147 | Western Power to amend proposed applications and queuing policy to reproduce model applications and queuing policy clauses A2.93 to A2.95 (Preliminary assessment) without material omission or variation. | Accepted. Western Power has reproduced model applications and queuing policy clauses A2.93 to A2.95 in all material respects. | AQP 19.3 | N/A |
| 148 | Western Power to amend proposed applications and queuing policy clause 11.1 to reproduce model applications and queuing policy clause A2.89(b)(i) (Preliminary assessment) without material omission or variation. | Accepted. The applications and queuing policy clause 11.1 reproduces model clause A2.89 (b)(i) in all material respects. | AQP 19.3 | NA |
| 149 | Western Power to amend the proposed applications and queuing policy to reproduce model applications and queuing policy clause A2.98 (Preliminary assessment) without material omission or variation. | Accepted. The applications and queuing policy clause 11.1 reproduces model clause A2.98 in all material respects. | AQP 19.3 | N/A |
| 150 | Western Power to amend proposed applications and queuing policy to reproduce the model applications and queuing policy clause A2.104 (Terms of access offer) without material omission or variation. | Accepted. The applications and queuing policy reproduces model clause A2.104 in all material respects. | AQP 4 | N/A |
| 151 | Western Power to amend the definition of 'access offer' in proposed applications and queuing policy clause 2.1 to reproduce the definition of that term in model applications and queuing policy clause 1.1 without material omission or variation. | Accepted. The policy has been revised to ensure an access offer is made pursuant to the policy. | AQP 2.1 | N/A |
| 152 | Western Power to amend the definition of 'capacity' in proposed applications and queuing policy clause 1.1 to correct a typographical error by amending the word 'thought' to 'through' in the second line. | Accepted. Western Power has amended the typographical error contained in the original submission. | AQP 2.1 | N/A |

| RA | Amendment wording | Summary of Western Power's position | Further details contained in: | |
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| 153 | Western Power to delete the definition of 'connection contract' in proposed applications and queuing policy clause 1.1. | Accepted. Western Power has deleted the definition of 'connection contract' from the applications and queuing policy. | N/A | 5.10 RAs 64, 77, 78, 79, 80, 95, 112, 126, 153 |
| 154 | Western Power to amend proposed applications and queuing policy by replacing all references to 'contracted point' with 'connection point' and reproducing model applications and queuing policy definition of 'connection point' without material omission or variation. | Amendment addressed. Western Power has substituted the term connection point as required, but has redefined this and related terms to remove the confusion regarding the physical and virtual points. | AQP 2.1 | 5.2 RAs 65, 117, 154, 181 |
| 155 | Western Power to amend proposed applications and queuing policy definition of 'dormant application' to reproduce the definition of that term in the model applications and queuing policy without material omission or variation. | Amendment addressed. Western Power has revised clause 24.14 of the AQP to make 'dormant application' only applicable when there is a competing applicant. | AQP 24.14 | 5.30 RAs 143, 155 |
| 156 | Western Power to delete the definition of 'interconnection works agreement' in proposed applications and queuing policy clause 1.1. | Accepted. Western Power has deleted the definition of 'interconnection works agreement'. | N/A | N/A |
| 157 | Western Power to amend proposed capital contributions policy clause 2.1 (Application of Proposed capital contributions policy) to reproduce model capital contributions policy clause A4.4 without material omission or variation. | Amendment addressed. Western Power has materially reproduced clause A4.4. | CCP 4.1 | N/A |
| 158 | Western Power to delete proposed capital contributions policy clause 2.2 (Application of particular clauses). | Amendment addressed. Western Power has instead proposed a modified test. | CCP 1.2 | 5.40 RA 158, 175, 176 |
| 159 | Western Power to amend proposed capital contributions policy clause 3 (Lowest sustainable cost) to apply to a 'capital contribution' rather than the 'forecast cost of works'. | Accepted. Western Power has modified clause 3 accordingly. | CCP 3 | N/A |
| 160 | Western Power to amend proposed capital contributions policy clause 4.1 (Applicant must make contribution) to reproduce model capital contributions policy clause A4.8 without material omission or variation. | Amendment addressed. Western Power has revised clause 4.1 to facilitate timed payments via a signed contract. | CCP 4.1 | 5.32 RAs 160, 161 |

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| 161 | Western Power to delete proposed capital contributions policy clause 4.2 (Applicant may provide security for new revenue). | Amendment addressed. Western Power has replaced 4.1 (b) and clause 4.2 with a new clause 4.2 that limits the scope of security requirements. | CCP 4.2 | 5.32 RAs 160, 161 |
| 162 | Western Power to delete proposed capital contributions policy clause 5.4(a)(iii) (Amount of forecast costs). | Accepted. Western Power has deleted capital contributions policy clause 5.4 (a) (iii). | N/A | N/A |
| 163 | Western Power to amend proposed capital contributions policy clauses 5.4(b), (c) and (e) (Amount of forecast costs) to remove discretionary elements. | Accepted. Western Power has removed the discretionary elements as required. | CCP 6.3 | N/A |
| 164 | Western Power to delete proposed capital contributions policy clause 5.5 (Connection assets). | Amendment addressed. Western Power has revised this clause to remove the reference to 'effective competition'. | CCP 8.1 | 5.33 RA 164 |
| 165 | Western Power to amend proposed capital contributions policy clause 5.6 (Non-capital costs) to be replaced with model capital contributions policy clauses A4.16-A4.19 without material omission or variation. | Amendment addressed. Western Power has revised the definition of non-capital costs to clarify that such costs do not include alternative option costs, as Western Power has rolled up the provisions of an augmentation and an alternative option. | CCP 8.2 | 5.34 RAs 165, 178, 179,183, 185 |
| 166 | Western Power to delete proposed capital contributions policy clause 5.7 (Works over and above standard works). | Amendment addressed. Western Power has introduced a new clause 8.3 which accommodates a potential offset under the net benefit, safety and reliability provisions of the New Facilities Investment Test. | CCP 8.3 | 5.35 RA 166 |
| 167 | Western Power to amend proposed capital contributions policy clause 6.1 (Options for payment) to reproduce model capital contributions policy clause A4.11 without material variation or omission. | Amendment addressed. Western Power has proposed to offer provision in kind to developers. | CCP 7.4, 9 | 5.36 RAs 167, 177, 187 |
| 168 | Western Power to amend proposed capital contributions policy clause 6.2 (When applicant may choose periodic payment) by reproducing model capital contributions policy clause A4.12 without material omission or variation, and propose a materiality threshold which would provide periodic payment options to a substantial number of those contributing. | Amendment addressed. Western Power has proposed a materiality threshold of \$30,000 above which periodic payments may apply. | CCP 9.2 | 5.37 |

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| 169 | Western Power to amend proposed capital contributions policy to allow clauses 6.3(a)(ii) and 6.3(a)(iii) (Terms and amount of periodic payment) to be left for negotiation between the parties. | Agree. Western Power has proposed a maximum term of 5 years, with the interest rate to be determined by negotiation between the parties. | CCP 9.3 | N/A |
| 170 | Western Power to amend proposed capital contributions policy clause 7 (Rebates and recoupment) by reproducing model capital contributions policy clauses A4.15(a) and (b) without material omission or variation, leaving the variables for negotiation between the parties. | Amendment addressed. Clause 10.1a) makes clear that only applies where full costs have been factored into calculation of contribution (ie excludes split costs). Rebates for sub-divisions are not allowed. | CCP 10.1 | 5.38 RAs 170, 171 |
| 171 | Western Power to amend proposed capital contributions policy clause 7 to apply rebates and recoupment to the current owner, rather than the original owner. | Accepted. The revised capital contributions policy clause 10.1 (a) makes clear any rebates and recoupment apply to the current owner, rather than the original owner. | CCP 10.1 | 5.38 RAs 170, 171 |
| 172 | Western Power to propose a rebate and recoupment provision to address the variances between forecast and actual cost of augmentation within its capital contributions policy. | Amendment addressed. Western Power proposes to retain the established and accepted practice of using the quoted cost to eliminate uncertainty for the applicant. | CCP 10 | 5.39 |
| 173 | Western Power to delete proposed capital contributions policy clause 8 (Reduced demand payment). | Accepted. Western Power has deleted clause 8 (reduced demand payment) and removed it to the ETAC. | ETAC 3.7 | 5.9 RAs 76, 173, 182, 188 |
| 174 | Western Power to delete proposed capital contributions policy clause 9 (Transmission-connected generators). | Accepted. Western Power has deleted clause previous clause 9 from the capital contributions policy. | N/A | N/A |
| 175 | Western Power to delete proposed capital contributions policy clause 10 (Consumers consuming less than 50 MWh per year). | Amendment addressed. Western Power has instead proposed a modified test. | CCP 1.2 | 5.40 RA 158, 175, 176 |
| 176 | Western Power to delete proposed capital contributions policy clause 11 (Subdivisions). | Amendment addressed. Western Power has instead proposed a modified test. | CCP 1.2 | 5.40 RA 158, 175, 176 |
| 177 | Western Power to amend proposed capital contributions policy to reproduce model capital contributions policy clause A4.13 (Provision of capital contribution in kind) without material omission or variation. | Amendment addressed. Western Power has proposed to offer provision in kind to developers. | CCP 7.4, 9 | 5.36 RAs 167, 177, 187 |

| RA | Amendment wording | Summary of Western Power's position | Further details contained in: | |
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| 178 | Western Power to amend proposed capital contributions policy to reproduce model capital contributions policy clause A4.20 (Manner of contribution) without material omission or variation. | Amendment addressed. Western Power has revised clauses 9 and 10, which provide for options regarding payments for alternative options and augmentations using the rolled up defined term 'contribution' to apply to both. | CCP 9 | 5.34 RAs 165, 178, 179, 183, 185 |
| 179 | Western Power to amend proposed capital contributions policy to reproduce model capital contributions policy clause A4.21 (Manner of contribution) without material omission or variation. | Amendment addressed. Western Power has revised clauses 9 and 10, which provide for options regarding payments for alternative options and augmentations using the rolled up defined term 'contribution' to apply to both. | CCP 9 | 5.34 RAs 165, 178, 179, 183, 185 |
| 180 | Western Power to delete the definition of 'capacity' from its proposed capital contributions policy. | Accepted. The definition of 'capacity' has been deleted. | N/A | N/A |
| 181 | Western Power to delete the definition of 'contracted point' from its proposed capital contributions policy. | Accepted. The definition of 'contracted point' has been deleted from the policy. | N/A | 5.2 RAs 65, 117, 154, 181 |
| 182 | Western Power to delete the definition of 'cost recovery period' from its proposed capital contributions policy. | Accepted. Western Power has deleted clause 8 (reduced demand payment) and removed it to the ETAC. | ETAC 3.7 | 5.9 RAs 76, 173, 182, 188 |
| 183 | Western Power to delete the definition of 'forecast costs' from its proposed capital contributions policy. | Amendment addressed. The definition has been retained to facilitate the manner in which Western Power has rolled up the provisions relating to alternative options and augmentations. | CCP 1.1 | 5.34 RAs 165, 178, 179, 183, 185 |
| 184 | Western Power to delete the definition of 'interconnection works agreement' from its proposed capital contributions policy. | Accepted. Western Power has deleted the definition of 'interconnection works agreement' from the capital contributions policy. | N/A | N/A |
| 185 | Western Power to amend the proposed capital contributions policy to include the model capital contributions policy definition of 'non-capital contribution' without material variation or omission. | Amendment addressed. Western Power has revised the policy to distinguish non-capital costs and alternative option costs. | CCP 1.1 | 5.34 RAs 165, 178, 179, 183 |
| 186 | Western Power to amend the proposed capital contributions policy to include the model capital contributions policy definition of 'payment contract' without material variation or omission. | Amendment addressed. Western Power has ensured that the terms regarding payment of the contribution are captured in the access offer under the applications and queuing policy. | AQP 25.1 | 5.26 RAs 131, 137, 186 |

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| 187 | Western Power to amend the proposed capital contributions policy to include the model capital contributions policy definition of 'provision in-kind' without material variation or omission. | Amendment addressed. Western Power has proposed to offer provision in kind to developers. | CCP 7.4, 9 | 5.36 RAs 167, 177, 187 |
| 188 | Western Power to delete the definition of 'reduced demand payment' from its proposed capital contributions policy. | Accepted. Western Power has deleted clause 8 (reduced demand payment) and removed it to the ETAC. | ETAC 3.7 | 5.9 RAs 76, 173, 182, 188 |
| 189 | Western Power to delete the definition of 'transmission asset' from its proposed capital contributions policy. | Accepted. The definition of 'transmission asset' has been deleted from the capital contributions policy. | N//A | N/A |
| 190 | Western Power to delete the definition of 'urban shared network' from its proposed capital contributions policy. | Accepted. The definition of 'urban shared network' has been deleted from the capital contributions policy. | N/A | N/A |
| 191 | Western Power to make consequential amendments to the transfer and relocation policy resulting from the Authority's required amendments to the electricity transfer access contract. | Accepted. Changes consequent to the required amendments under the electricity transfer access contract have been made to the transfer and relocation policy where appropriate. | TRP throughout | 5.7 RAs 73, 74, 191 |
| 192 | Western Power to amend proposed clause 4.1 of the transfer and relocation policy to remove the requirement for a user to operate as a 'reasonable and prudent person' when effecting a bare transfer. | Accepted. The requirement for a user to operate as a 'reasonable and prudent person' when effecting a bare transfer has been removed. | N/A | N/A |
| 193 | Western Power to delete proposed clauses 4.4, 5.1(b)(ii), 5.3, 5.4(a) and 6.2 from its transfer and relocation policy. | Amendment addressed. Clauses 4.4, 5.3 and 4.4 a) have been deleted. A general precondition has been added to clause 5.3 and clause 6.2 has been redrafted to bring provisions in relation to destination points and retiring points into alignment. | TRP 4,5 & 6 | 5.41 |

